

Main: (702)642-3333 KSNV Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Remit Address:

Estimate Number

778

Crossroads GPS Crossroads GPS

Advertiser Product

Billing Address:

Alexandria, VA 22314 66 Canal Center Plaza Attention: Accounts Payable Crossroads Media, LLC

INVOICE

Invoice Month Invoice Date Invoice # September 2012 09/30/12

Page 1 of 12

Sales Region National	Sales Office Blair - Philadelphia	Account Executive Amy McCreary	Station KSNV
9	y (1)		

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55000000
Deal #
Alt Order#
Order#

Product		Special Handling
Advertis	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB#
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3		9

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vertiser Ref	ency Ref

Description Time Day Date Length	Time Day Date	Time Day Date Length Aired Days
to 4/12 to 09/30/12	to 09/24/12 to 09/30/12	to 09/24/12 to 09/30/12 1x -T
to to 09/25/12 09/25/12 to 4/12 to 09/30/12	to to 09/25/12 09/25/12 to 4/12 to 09/30/12	to 4/12 to 09/30/12 1x -T 09/25/12 30 5:00 AM to 4/12 to 09/30/12 1xw
		1x -T 30 5:00 AM 1x
1x 30 30 1x	1x -T 1x 1x	gth Aired Days X -T 5:00 AM X 4:53 AM
	-W	
Ad-ID Rate NVSNTV08GPH BIG		
Ad-ID NVSNTVO8GPH BIG NVSNTVO8GPH BIG	\$200.00	A PAGE TO SEE THE PAGE TO SEE

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jurity and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider shall be conclusively advertising on behalf of a client Applicant advicedees its junt and several abbility for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, purified or otherwise, contracts insention orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Formerly KVBC KSNV Remit Address:

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Alexandria, VA 22314 Ste 555 66 Canal Center Plaza Attention: Accounts Payable Crossroads Media, LLC

INVOICE

105317-1 Page 2 of 12

Crossroads GPS Crossroads GPS 778	Estimate Number	Product	Advertiser
	778	Crossroads GPS	Crossroads GPS

Station

KSNV

8		 				
Alt Order#	Order#		Invoice Period	Invoice Month	Invoice Date	Invoice #
06832440	105317		08/27/12 - 09/30/12	September 2012	09/30/12	105317-1

Account Executive	Arrry McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Advertiser Code	ID8 #	Order Flight	Deal#
12	10	09/25/12 - 10/01/12	

Advert	Agenc
ser Ref	/ Ref

Product Code

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KSNV	KSNV KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	Channel
	The Doctors	The Doctors	SAT/ Wheel of Fortune	Rachael Ray	Rachael Ray	Rachael Ray	Rachael Ray	Channel Description KSNV News 3 Sunrise SUNDAY
	2рт-3рт	2pm-3pm	7-730pm	11am-12pm	11am-12pm	11a m -12pm	11am-12pm	Time 6a-7a
09/24/12 to 09/30/12 W 09/26/12	09/24/12 to 09/30/12 Tu 09/25/12	09/24/12 to 09/30/12 Sa 09/29/12 to	09/24/12 to 09/30/12 F 09/28/12 to	09/24/12 to 09/30/12 Th 09/27/12 to	09/24/12 to 09/30/12 W 09/26/12 to	09/24/12 to 09/30/12 Tu 09/25/12 to	09/24/12 to 09/30/12 Su 09/30/12 to	Day Date
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1xw	1x -T 2 26 PM	1xS- 7:11 PM	1xF 0 11:25 AM	1xT 11:25 AM	1xw 11:20 AM	1x -T	0 6:29 AM	Length Aired Days
	NYSNTYO8GPH BIG	NVSNTVÖBGPH BIG	NVSNTVØ8GPH BIG	NVSNTVÖRGPH BIG	NVSNTVØ8GPH BIG	NVSNTVO8GPH BIG	NVSNTVÖBGPH BIG	Ad-ID
	\$325.00	\$500.00	\$325,00	\$325 00	\$325.00	\$325.00	\$325,00	Rate
								Reconciliation
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The actual proadcast information shown on this invoice was taken from the Official program log

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|Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 VSNV 1500 Foremaster Lane

Formerly KVBC

Billing Address:

66 Canal Center Plaza Alexandria, VA 22314 Ste 555 Attention: Accounts Payable Crossroads Media, LLC

INVOICE

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Invoice Period	lawsian David	Invoice Month		Trynice Date	Invoice #
08/27/12 - 09/30/12		September 2012	71,00,000	00/20/47	105317-1

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National	Blair - Philadelphia	2	NOW	Kenny
Order Flight	Deal #	Alt Order#	Order#	
09/25		06832	1053	

Order Flight	Deal #	Alt Order#	Order #
09/25/12 - 10/01/12	2 00	06832440	105317

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Sales Region

Sales Office Account Executi Station

Estimate Numb Product Advertiser

Product Code	Advertiser Code	(DB #
11	12	

	29	28	26	25	24	23	21	Line 20
VSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	
	Today 4th Hour	Today 4th Hour	Late Night w/Fallon	Late Night w/Fallon	Late Night w/Fallon	Late Night w/Fallon	The Doctors	Channel Description KSNV The Doctors
	10am-11am	10am-11am	1237a-136am	1237a-136am	1237a-136am	1237a-136am	2pm-3pm	Time 2pm-3pm
09/24/1 W	09/24/1 Tu	09/24/1 F	09/24/1 Th	09/24/1 W	09/24/ Tu	09/24/ F	09/24/ Th	Day
09/24/12 to 09/30/12 W 09/26/12	09/24/12 to 09/30/12 Tu 09/25/12 to	09/24/12 to 09/30/12 F 09/28/12 to	09/24/12 to 09/30/12 Th 09/27/12 to	09/24/12 to 09/30/12 W 09/26/12 to	09/24/12 to 09/30/12 Tu 09/25/12 to	09/24/12 to 09/30/12 F 09/28/12 to	09/24/12 to 09/30/12 Th 09/27/12 to	Date
30 1x	.30 1x	30 1×	30 1×	1x	1x	30 1×	30 1x	Length
10.58 AM	10:29 AM	1:30 AM	1.27 AM	1:15 AM	1:29 AM	2:21 PM	2:28 PM	Length Aired Days Ad-ID
NVSNTV08GPH BIG	NVSNTVORGPH BIG	NV5NTV08GPH BIG	NVSNTVORGPH BIG	NVSNTVÖ8GPH BIG	NVSNTVORGPH BIG	NVSNTVÖBGPH BIG	NVSNTVO8GPH BIG	Ad-ID
\$325.00	\$325.00	\$225.00	\$225.00	\$225.00	\$225.00	\$325.00	\$325.00	Rate Reconciliation
27 27 27	-		-1	-1	_			Ref#

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting artime under this advertising sales confract for a

Notwithstanding to by Applicant to 1/1 Provider for payminggenous which pig

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KSNV	KSNV	KSNV	KSNV	35 KSNV	KSNV	KSN/	KSN)	Cha



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S Vegas, NV 89101	R9101		Product	Crossroads GPS		Invoice Month	September 2012	
in: (702)642-3333	3333		Estimate Number	778		Invoice Period	08/27/12 - 09/30/12	JA 1924 S
ing: (/02)642-3333	-3333		Station	KSNV		Order#	105217	
			cutive	Arny McCreary		Alt Order#	06833440	L
**:				Blair - Philadelphia		Deal#	0.000	Ł
i I			Sales Region	National		Order Flight	09/25/12 - 10/01/12	
edia, LLC			Billion Calendar	Propositional]			L
counts Payable			ğ	Divadicasi		1D8 #		
er Flaza				Cash	<u> </u>	Advertiser Code	12	
1 22314		-	opecial narioling		 	Product Code		ci.
					5 7	Agency Ref	5	J ,
					[A]	Advertiser Ref		
	Time	Day Date	Length Aired Days	Days Ad-ID	Rata	Parancilistian		
3		24/12 to	2 1xT-) (A			3
	10am-11am	to	6 .50 TO 28 AM	AM NVSNTVO8GPH BIG	\$325.00	8		-
		09/24/12 to 09/30/12	î× .					
Up w/Wagners	5-6a	to	10:52 AM	AM NVSNTVO8GPH BIG	\$325.00	00		4
		09/24/12 to 09/30/12	1x -	1				
Up w/Wagners	5-6a	to 09/24/12 to 09/30/12	1xw	AM NVSNTVØ8GPH BIG	\$350.00	00		-
Jp w/Wagners	5-6a	to 09/26/12	ယ်	AM NV5NTVO8GPH BIG	\$350.0	.00	5	<u>48</u> 24 34
Jp w/Wagners	5-6a	Th 09/27/12 to 09/27/12	1xT :30 5:58 AM	AM NVSNTVORGPH BIG	\$350.00	8	6	_
¥ =	9-10a	09/24/12 to 09/30/12 F 09/28/12 to	30 5:49 AM	NM NVSNTVÖRGPH BIG	\$350.0	00		_
		09/24/12 to 09/30/12	×	1				
	9-10a	to 27/504/7	9:30 AM	M NVSNTVOBGPH BIG	\$750.0	8		-
		09/24/12 to 09/30/12 W 09/26/12	1xw	M NVSNTSORCEU STO				45.
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INVOICE

Page 4 of 12

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Las Vegas, NV 89101 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Remit Address: KSNV

|Billing: (702)642-3333

Estimate Number

778

Product Advertiser

Crossroads GPS Crossroads GPS

Billing Address:

Alexandria, VA 22314 66 Canal Center Plaza Ste 555 Attention: Accounts Payable Crossroads Media, LLC

INVOICE

Invoice Period Invoice Date Invoice Month Invoice # 08/27/12 - 09/30/12 09/30/12 105317-1 September 2012

Page 5 of 12

	Sales Region Nat	Sales Office Bla	Account Executive An	Station
	tional	ir - Philadelphia	ny McCreary	KSNV
Order Flig	<u> </u>	Deal #	Alt Order	Order #

Order Flight	Deal#	Alt Order#	Orger #
09/25/12 - 10/01/12		06832440	105317

Product Code	Advertiser Code	1DB#
4	12	
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Advertiser Ref	Agency Ref		Product Code
		y y	3
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ption	Time	Day			
day Show II		Date	Length Aired Days Ad-ID	Deta	
day onlyw ii	9-10a	to	S. Company	Reconciliation	Ref#
		09/24/12 to 09/30/12	1xT		
day Abow II	3	Th 09/27/12	:30 9:28 AM NVSNTVO8GPH BIG	\$750.00	is at
10 11000	2-10a	6		4.00000	==
		09/24/12 to 09/30/12	*<		

	49	47	46	45	4	4	4	Line
KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	XSNV VNSX	150 1
	Tonight Show	M-F Jeopardy	M-F Jeopardy	M-F Jeopardy	M-F Jeopardy	SAT/Jeopardy	M-F Today Show II	Channel Description KSNV M-F Today Show II
	1135p-1237a	630-7pm	630-7pm	630-7pm	630-7pm	630-7pm	9-10a	Time 9-10a
09/24/1 Tu	09/24/1	09/24/ Th	09/24/ W	09/24/ Tu	09/24/ Sa	09/24	09/24 Th	Day
09/24/12 to 09/30/12 Tu 09/25/12	09/24/12 to 09/30/12 F 09/28/12 to	09/24/12 to 09/30/12 Th 09/27/12 to	09/24/12 to 09/30/12 W 09/26/12 to	09/24/12 to 09/30/12 Tu 09/25/12 to	09/24/12 to 09/30/12 Sa 09/29/12 to	09/24/12 to 09/30/12 F 09/28/12 to	09/24/12 to 09/30/12 Th 09/27/12 to	Date
.30 1x	30 1×	30 1×	30 1x	30 1x	30 1×	1x	30 1x	Length
12:32 AM	6:59 PM	6:36 PM	6:58 PM	6:43 PM	6:53 PM	9:59 AM	9:28 AM	Length Aired Days
NVSNTVÜBGPH BIG	NVSNTVÖRGPH BIG	NVSNTVÖBGPH BIG	NVSNTVO8GPH BIG	NVSNTVORGPH BIG	NYSNTYDBGPH BIG	NVSNTVO8GPH BIG	NVSNTVORGPH BIG	Ad-ID
\$750.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$500.00	\$750.00	\$750.00	Rate Rec
							4	Reconciliation Ref#

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Notwinkstanding to whom bills are rendered Applicant and Third Perties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of such adventising or by Third Parties in Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant tiple adventising through an adventising adventising or behalf of a client. Applicant acknowledges its joint and severalising through an adventising under the lemis set forth herein above. If Applicant is an agency requesting adventising on behalf of a client. Applicant acknowledges its joint and several tability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser, all

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with ment to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising placed with not implied to decisions not to prace advertising on particular stations based on race, gender national origin, or ancestry.

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Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 KSNV 1500 Foremaster Lane Formerly KVBC Remit Address:

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Page 6 of 12

	Estimate Number	1.00000	Dodina	Auvel ((Se)	Advantage
7.00	770	Crossroads GPS		Crossroads GPS	
Invoice Period		Invoice Month	mrenog Dato	Invoice Date	Invoice #
2/80	000	200	03/4	20,	105

Station

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Invoice Date Invoice Month Invoice Period	nvoice #
09/30/12 September 2012 08/27/12 - 09/30/12	105317-1

Account Executive	Amy McCross	Order #	105317
AANDOOR TUNOCOOK	Allly McCreary	Alt Order #	06832440
Sales Office	Blair - Philadelphia	Deal#	Table of the latest of the lat
		1	
odies Kegion	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	ID8#	
Billing Type	Cash	Advertiser Code	3

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	1D8#
		-	12	

Special Handling

xandria, VA 22314

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Canal Center Plaza ention: Accounts Payable ossroads Media, LLC ing Address:

escription	Time	Dav	I Annth Aire			i,s
night Show	1135p-1237a	5	-origin when cake	Cays AG-ID	Rate Reconciliation	Ref#
		24/12 to	1xW			5
night Show	1135p-1237a	W 09/26/12	:30 12:3	12:32 AM NVSNTVORGPH BIG	\$750.00	1
		09/24/12 to 09/30/12	×			
night Show	1135p-1237a	1h 09/27/12 to	:30 12:0	12:09 AM NVSNTVORGPH BIG	\$750.00	_
		09/24/12 to 09/30/12	1x	F		
M NEWS (1 hour)	4-5pm	F 09/28/12 to	:30 11:4	11:49 PM NVSNTVORGPH BIG	\$750.00	4
		09/24/12 to 09/30/12	×			
M NEWS (1 hour)	4-5pm	to 09/25/12	30 4:44	4:44 PM NVSNTVORGPH BIG	\$700.00	→
		24/12 to	1xw			
W NEWS (1 hour)	4-5pm	W 09/26/12 to	30 4:23	4:23 PM NVSNTVO8GPH BIG	\$700.00	
		09/24/12 to 09/30/12	×	i i		
M NEWS (1 hour)	4-5pm	to to	30 4:09	4:09 PM NVSNTVORGPH BIG	\$700.00	±3,
		09/24/12 to 09/30/12	1xF			
- 6-7a WakeUp w/Wagners	6-7a	to 09/28/12	.30 4:21 PM	PM NVSNTVORGPH BIG	\$700.00	-
		24/12 to	*			
		10 09/25/12	.30 6.59 AM	AM NVSNTVORGPH BIG	\$1,000.00	

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Formerly KVBC KSNV Remit Address: 1500 Foremaster Lane

Las Vegas, NV 89101 Billing: (702)642-3333 Main: (702)642-3333

Billing Address:

66 Canal Center Plaza Alexandria, VA 22314 Attention: Accounts Payable Crossroads Media, LLC

INVOICE

Invoice Month Invoice Date Invoice # September 2012 09/30/12 105317-1

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National	Blair - Philadelphia	2 2	2	KONN
Order Flight	Deal #	Alt Order #	Order#	
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Station

Account Exer

Estimate Number

778

Crossroads GPS Crossroads GPS

Advertiser

Product

Sales Region Sales Office

Order Flight 09/25/13	Deal#	Alt Order # 06832440	Order # 105317	Invoice Period 08/27/12 - 09/30/12
09/25/12 - 10/01/12				09/30/12

Broadcast Cash

Advertiser Ref	Agency Ref	Product Code	Transcriber Code
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Agen
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	69	67	6	65	2	62	<u> </u>	60 Line
KSNV	KSNV	KSNV	ANSA	KSNV	KSNV	KSNV	KSNV	100 H 1 1 1 1 1
	M-F Early News	Today Show	Today Show	Today Show	Today Show	M-F 6-7a WakeUp w/Wagners	M-F 6-7a WakeUp w/Wagners	Channel Description KSNV M-F 6-7a WakeUp w/Wagners
	5-630p	658a-9am	658a-9am	658a-9am	658a-9am	6-7a	6-7a	Time 6-7a
09/24/12 Tu	09/24/12 F	09/24/12 Th	09/24/1: W	09/24/1 Tu	09/24/1 F	09/24/1 Th	09/24/1 W	Day
09/24/12 to 09/30/12 Tu 09/25/12	09/24/12 to 09/30/12 F 09/28/12 to	09/24/12 to 09/30/12 Th 09/27/12 to	09/24/12 to 09/30/12 W 09/26/12 to	09/24/12 to 09/30/12 Tu 09/25/12 to	09/24/12 to 09/30/12 F 09/28/12 to	09/24/12 to 09/30/12 Th 09/27/12 to	09/24/12 to 09/30/12 W 09/26/12 to	Date
30 1x	30 1x	30 1×	30 1×	30 1x	30 1×	30 1x	.30 1×	Length
6:21 PM	8:29 AM	8:50 AM	8:36 AM	7:22 AM	6:09 AM	6:11 AM	6:27 AM	Length Aired Days
NESWITY BIG	NVSNTVÖRGPH BIG	NV5NTVO8GPH BIG	NVSNTVOBGPH BIG	NVSNTVO8GPH BIG	NVSNTVORGPH BIG	NVSNTVÖÄGPH BIG	NVSNTVÖRGPH BIG	Ad-ID
\$1,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1.500.00	\$1,000.00	\$1,000.00	\$1,000.00	Rate Reconciliation
_			4					Ref #

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or exhibitory. Advertiser hereby certifies, that it is not buying broadcasting aritime under this advertising sales confract for a discriminatory purpose including but not limited to debstons not to place advertising on particular stations based on race gender inational origin or ancestry



Formerly KVBC 1500 Foremaster Lane KSNV

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101

Billing Address:

Alexandria, VA 22314 Ste 555 66 Canal Center Plaza Attention: Accounts Payable Crossroads Media, LLC

Page 8 of 12

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Invoice Period	nvoice Month	nvoice Date	nvoice #
08/27/12 - 09/30/12	September 2012	09/30/12	105317-1

Sales Region National	Sales Cilice Blair - Ph	Sales Office Child Mich	Account Executive Amy No.
Order Flight	ladelphia Deal #	Alt Order #	
09/25/12 - 10/01/12		06832440	

Station

VSNV

Order #

105317

Product Code	Advertiser Code	/DB#
11	12	
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Special Handling Billing Type Billing Calendar

> Cash Broadcast

Adver	Agenc
vertiser Ref	cy Ref
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	80	77	76	75	74	72	7	Line 70
VSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	1 1
	Dr Phil	Noon News	Noon News	Noon News	Noon News	M-F Early News	M-F Early News	Channel Description KSNV M-F Early News
	34	12-1230pm	12-1230pm	12-1230pm	12-1230pm	5-630p	5-630p	Time 5-630p
09/24/12 Tu	09/24/12 F	09/24/12 Th	09/24/1; W	<u>09/24/1:</u> Ти	09/24/1 F	09/24/1 Th	09/24/1 W	Day
09/24/12 to 09/30/12 Tu 09/25/12	09/24/12 to 09/30/12 F 09/28/12 to	09/24/12 to 09/30/12 Th 09/27/12 to	09/24/12 to 09/30/12 W 09/26/12 to	09/24/12 to 09/30/12 Tu 09/25/12 to	09/24/12 to 09/30/12 F 09/28/12 to	09/24/12 to 09/30/12 Th 09/27/12 to	09/24/12 to 09/30/12 W 09/26/12 to	Date
30 1×	30 1x	30 1x	:30 1×	30 1x	30	:30 1x	:30	Lengt
3:43 PM	12:29 PM	12:28 PM	12:08 PM	12 10 PM	5:27 PM	5.27 PM	6:13 PM	Length Aired Days
NVSNTVO8GPH BIG	NVSNTVORGPH BIG	DIB H4D80ALNSAN	NVSNTVORGPH BIG	NVSNTVO8GPH BIG	NVSNTV08GPH BIG	NVSNTVORGPH BIG	NVSNTVO8GPH BIG	Ad-ID
\$450.00	\$425.00	\$425.00	\$425,00	\$425.00	\$1,000.00	\$1,000.00	\$1,000.00	Rate
	0	0	ō	Ŏ)0	90	90	Reconciliation
I.	**	=		_			4	Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

Notwinstanding to whom bills are rendered Applicant and Third Parties shall renain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the lime specified and until payment in full is received by Media Provider. Payment of Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant that should Applicant place advertising though an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively ideemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insention orders, copy instructions or any porrespondence when such conflict.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicky. Advertiser hereby certifies that it is not buying proadcasting and including but not limited to decisions not to place advertising on particular stations based on race, gender national origin or ancestry. Two week advance cancellation notice is required unless otherwise specified

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Las Vegas, NV 89101 Formerly KVBC KSNV Remit Address: 1500 Foremaster Lane

INVOICE

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1	er 778	Estimate Numbe
Invoice Mont	Crossroads GPS	Product
Invoice Date	Crossroads GPS	Dakeinsei
Invoice #	>	Advantage

Invoice #	105317-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

	Cash Cash	, and			vales region National	I	Sales Office Blair - Philadelphia	Account Executive Amy McCrean	_	KSNV	
Droduct Code	Advertiser Code	IDB#		3	Order Flight	- Caal ≉		Y Alt Order #		Order#	
	12	100 m	(1) (1) (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	2012-01011-	09/25/12 10/01/12			06832440	110001/	106317	

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	1003
		11	12	
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xandria, VA 22314

555

Canal Center Plaza ention: Accounts Payable ossroads Media, LLC ing Address:

Billing: (702)642-3333

Station

Main: (702)642-3333

escription	Time	Day Date	Langth	enoth Aired Dave	5			
	3-4p	8			200	Kate	Reconciliation	Ref #
		24/12 to	1x	W				
Phil	3-4p	W 09/26/12 to	30	3:56 PM	DIB HADBOALNSAN	\$450.00		
Phil	34p	09/24/12 to 09/30/12 Th 09/27/12 to	1x	3:16 PM	NVSNTVO8GPH BIG	\$450.00		خد
nday Today	7a-8am	09/24/12 to 09/30/12 F 09/28/12 to	1×	3:33 PM	NVSNTVO8GPH BIG	\$450.00		4
Su News 3 at Eleven	11pm-1135pm	09/24/12 to 09/30/12 Su 09/30/12 to	30 1x	7:46 AM	NVSNTVORGPH BIG	\$625.00		
Su Early News	5pm-630pm	09/24/12 to 09/30/12 Sa 09/29/12 to	1x	11:21 PM	NVSNTVO8GPH BIG	\$1,100.00	5 (c)	1
's of our Lives	1258p-2pm	09/24/12 to 09/30/12 Sa 09/29/12 to	.30 1x	5:28 PM	NESNTVOSGPH BIG	\$650.00		-
's of our Lives	1258p-2pm	09/24/12 to 09/30/12 Tu 09/25/12 to	.30	2:00 PM	NVSNTVORGPH BIG	\$425.00		
		09/24/12 to 09/30/12 W 09/26/12	30 1x	1:59 PM	NVSNTVÖRGPH BIG	\$425.00		-
						4.50.00		

The actual broadcast information shown on this invoice was taken from the Official program tog

s are rendered Applicant and Third Parlies shalf remain jointly and severally obligated to pay to Media Provider the annuml of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment or by Third Parlies to Applicant shalf not constitute payment to Media Provider. Applicant should Applicant place advertising through an advertising agency (or other Third Parlies) that Applicant will continue to be responsible to Media advertising in the event Applicant is an agency requesting advertising on behalf of a client. Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Main: (702)642-3333 1500 Foremaster Lane VSNV

Billing Address:

Alexandria, VA 22314 Ste 555 66 Canal Center Plaza Attention: Accounts Payable Crossroads Media, LLC

INVOICE

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Estimate Number	Product	Advertiser
778	Crossroads GPS	Crossroads GPS

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/30/12	September 2012	09/30/12	105317-1

Station	ANSX
Account Executive	Army McCreary
Sales Office	Blair - Philadelphia
Sales Region	National .
Billing Calendar	Amadeaet
	proadcast
Billing Type	Cash
Special Handling	

Order Flight	Deal#	Alt Order #	Order#
09/25/12 - 10/01/12		06832440	105317

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB#
		11	12	
			(6	100

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103	102	100	99	98	97	ጀ	93	j
KSNV	KSNV KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	100000	- 1
Face to Face w/ J.Raiston	Face to Face w/ J.Raiston	M-F News 3 at Eleven	M-F News 3 at Eleven	M-F News 3 at Eleven	M-F News 3 at Eleven	Days of our Lives	KSNV Days of our Lives	2
730-758pm	730-758pm	11pm-1135pm	11pm-1135pm	11pm-1135pm	11pm-1135pm	1258p-2pm	Time 1258p-2pm	
Tu W 09/24/12	F 09/24/12	Th 09/24/12	W W	09/24/1 Tu	09/24/1 F	09/24/1 Th	Day	
Tu 09/25/12 W 09/26/12 to 09/24/12 to 09/30/12	F 09/28/12 to 09/24/12 to 09/30/12	09/24/12 to 09/27/12 Th 09/27/12 to 09/24/12 to 09/24/12	W to	09/24/12 to 09/30/12 Tu 09/25/12 to	09/24/12 to 09/30/12 F 09/28/12 to	09/24/12 to 09/30/12 Th 09/27/12 to	Date	
30 30	:30 2x	ين	30 1x	30 ×	30 1×	1x	Lengt	
7:45 PM 7:51 PM	11 20 PM	11.21 PM	11:32 PM	11:31 PM	1:26 PM	1:29 PM	Length Aired Days Ad-ID	
NVSNTVO8GPH BIG	NESWINOSCH BIG	NVSNTVOSGPH BIG	NVSNTVO8GPH BIG	NVSNTVORGPH BIG	NVSNTVÖBGPH BIG	NVSNTVO8GPH BIG	Ad-JD	
\$800.00 \$800.00	\$1,100.00	\$1,100.00	\$1.100.00	\$1,100.00	\$425.00	\$425.00	Rate	Į.
			0	0	0	0	Reconciliation	100 100
2		-		, i			Ref#	

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain juritly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant should Applicant place advertising through an advertising of other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several hability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts, insertion orders, copy instructions of any correspondence when such conflict.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discrimination of place advertising on particular stations based on race, gender, national origin, or ancestry

Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC KSNV 1500 Foremaster Lane

Billing Address:

Alexandria, VA 22314 Ste 555 66 Canal Center Plaza Attention: Accounts Payable Crossroads Media, LLC

INVOICE

100	Estimate Number	1.00000	Product	Coveriser	Advadion
	778	Crossroads GPS		Crossroads GPS	
Invoice Period	Initiality South III	Trucios Month	SIPO SOUNTIL	Two ice Date	Invoice #
780	Sec	?	/60	3	100

Invoice #	105317-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Page 11 of 12

100		
Station	KSNV	
Account Executive	Amy McCreary	2 0 0
Sales Office	Blair - Philadebhia	
	- maccipino	Lea
Sales Region	National	Onte
Billing Calendar	Broadcast	
Billing Type	Cash	Ad.
Special Handling		Cove

Order Flight	Deal#	Alt Order #	Order#
09/25/12 - 10/01/12		06832440	105317

Agency Ref	Product Code	Advertiser Code	= = = = = = = = = = = = = = = = = = =
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Ref
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Line		Channel Description							
103	nn-os F	Face to Face w/ J.Raiston	730-758pm	Day Date		Length Aired Days	Ad-ID	Rate Reconciliation	D P
	XSNV			5	09/27/12 :30	7:36 PM	NVSNTVORGPH RTG	***************************************	
105	KSNV	Meet the Press	8a-9am	to 09/2	09/28/12 30	7:53 PM	NVSNTVOSGPH BIG	\$800.00	N -
106	KSNV	Wednesday Prime 9-11pm	9.11		09/30/12 1x 09/30/12 :30	8:00 AM	NVSNTVORGPH BIG	\$3,000,00	
	VSNV		Š	to 09/24/12 to 09/30/12	0/12 1x			SS	2.24
107	KSNV	Saturday Prime 8-9pm	8-9pm	W 09/2	09/26/12 .30	10:32 PM	NVSNTVÖBGPH BIG	\$3,200.00	,
	KSNV			09/24/12 to 09/30/12		١.	6		
108	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a	0) to	30	8:45 PM	NVSNTVO8GPH BIG	\$1,200.00	
	VSNV			24/12 to		S			
109	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-	to to	0/12 :30	11:55 PM	NVSNTVO8GPH BIG	\$400.00	_
	KSNV		22	09/24/12 to 09/30/12		S			
9	XSNV	Saturday Prime 9-10pm	9-10pm	to 05/30/12		10:04 PM	NVSNTVO8GPH BIG	\$1,200.00	
			w.	24/12 to	Ī				
	KSNV	Saturday Prime 9-11pm	9-11p	Sa 09/29/12 Sa 09/29/12	112 :00 112 :30	9:47 PM	NASUALNSAN	\$1,500.00 See MG 110.2	-
=======================================	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1	to	m			#1,300,00	2
				09/24/12 to 09/30/12	/12 1x	S			

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Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of any bills rendered by Media Provider applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media agency agency (or other Third Parties) that Applicant will continue to be responsible to Media agency agency agency (or other Third Parties) that Applicant is an agency agency agency and the terms set to the terms set to the terms set to the terms above. If Applicant is an advertiser, all the conditions are all the conditions of the terms agency a

Station does not discriminate in the sale of advertising time, and will accept no edvertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting antime under this advertising sales contract to a



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 KSNV Formerly KVBC 1500 Foremaster Lane

INVOICE

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Crossroads GPS Crossroads GPS 778	Estimate Number	Product	Advertiser
	778	Crossroads GPS	Crossroads GPS

08/27/12 - 09/30/12	Invoice Period
September 2012	Invoice Month
09/30/12	Invoice Date
105317-1	Invoice #

Billing Calendar Broadcast	Sales Region National	Sales Office Blair - Philadelphia	Account Executive Amy McCreary	KSNV

Order Flight	Deal#	Alt Order#	Order #
09/25/12 - 10/01/12		06832440	105317

Simonal randa	Special Handling	Billing Type	2 0 0 0 0 0 0	Billing Calendar
		Cash	DINGUCASE	Property
Product Code	Advertiser Code	2	ĭDB#	

Alexandria, VA 22314

66 Canal Center Plaza Attention: Accounts Payable Crossroads Media, LLC

Billing Address:

Product Code	Advertiser Code	≀DB#
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iser Ref	y Ref
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		137		136		135		113		112		1	
	ZUNC	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	- 64	
		Last Call w/Carson Daly		Vegas Inc.		Golf		Friday Prime 10-11pm		NFL Pre-Game	Law & Order (LF)	KONN Continue	Tel December
Aired Spots		136-205am		6:30-8pm		4a-8pm		10-11pm		1p-530pm	Sat 1-2am / Sun 12-1	Time	
94	F 2/20	00/24/	09/24/	S	09/24/	, , ,	09/24/	Š	09/24	Š		Day	
	F 09/28/12	to 1787/80	09/24/12 to 09/30/12	09/29/12 to	09/24/12 to 09/30/12	09/28/12 to	09/24/12 to 09/30/12	09/30/12 to	09/24/12 to 09/30/12	09/30/12 to	8	Date	
	30 1x	30	1×	30	1×	30	1 _x	30	1 _x	30	90.00	ange	
	2:02 AM	7:37 PM	S-	10:50 AM	S-	10:30 PM	<u> </u>	4:07 PM	S	12:52 AM	Seriou Days	Almod David	
A CONTRACT TO THE PROPERTY OF	NVSNTVO8GPH BIG	NVSNTVORGPH BIG		NVSNTVØ8GPH BIG		NVSNTVORGPH BIG		NVSNTVO8GPH BIG		NVSNTVO8GPH BIG	Ac-IO		
	\$175.00	\$475.00		\$2,000.00		\$3,200.00		\$2,400.00		\$200.00	Rate		200
											Reconciliation	6. 6. 9.	Advertiser Ker
					9				4	-	Ref#		

Agency Commission Net Amount Due Gross Total \$59,967.50 \$10,582.50 \$70,550.00 Payment Terms 30 Days

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Notwithstanding to whom bits are rendered Applicant and Thurd Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bits rendered by Media Provider within the time specified and until payment in full is received by Media Provider Applicant to Thurd Parties of Applicant shall not constitute payment to Media Provider Applicant anderstands that should Applicant place advertising depends (on other Third Parties) that Applicant will is received by Media Provider Payment of actient, Applicant place advertising agency (on other Third Parties) that Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, confracts, insention orders copy instructions of any correspondence when such conflict.